

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 46

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 12/14/04 13:22:24)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Date	Balance Due
03/19/03 02/28/03 367178	1,137.50			1,137.50	10/23/03	1,962.60
09/29/04 07/31/04 396938	6,565.50			4,602.90	11/16/04	
<b>Total:</b>	<b>7,703.00</b>			<b>5,740.40</b>		<b>1,962.60</b>

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 47

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/15/2004 TO: 11/15/2004  
UNBILLED DISB FROM: 11/24/2004 TO: 11/24/2004

FEES 5,265.00 COSTS 513.14

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO 11/15/2004 11/24/2004

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	17,764.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	563.14	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	18,327.14	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	12/14/04	LAST PAYMENT DATE:	10/18/04
LAST BILL NUMBER:	401557	ACTUAL FEES BILLED TO DATE:	76,021.50
	ON ACCOUNT FEES BILLED TO DATE:		0.00
	TOTAL FEES BILLED TO DATE:		76,021.50
LAST BILL THRU DATE:		FEES WRITTEN OFF TO DATE:	-177.32

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 48

Run Date &amp; Time: 12/14/2004 13:22:24

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
00720	NADLER, ELLEN R.	LITI	11/15/04	11/15/04	6.00	3,780.00	
05292	BECKER, GARY M.	CRED	11/15/04	11/15/04	3.00	1,485.00	
Total:					9.00	5,265.00	

Sub-Total Hours :

6.00 Partners 3.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

## UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
0940	CAB FARES	11/24/04	11/24/04	80.00	
0950	OUT-OF-TOWN TRAVEL	11/24/04	11/24/04	433.14	
Total					513.14
Grand Total					5,778.14

## BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 12/14/04 13:22:24)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Balance Due
YEAR 2002	45,704.82	58.14		45,762.96	
02/20/03 01/31/03	365684	105.00		105.00	10/23/03
07/24/03 06/30/03	375811	455.00		455.00	12/26/03
08/31/03 07/31/03	375389	.00		12.00	05/10/04
09/30/03 08/31/03	376733	1,365.00		1,378.00	05/10/04
11/14/03 09/30/03	379590	940.00		940.00	05/10/04
11/30/03 10/31/03	380293	940.00		940.00	07/02/04
12/31/03 11/30/03	381784	1,739.00		1,739.00	07/02/04
01/29/04 12/31/03	382765	2,021.00		2,021.00	07/02/04
05/27/04 04/30/04	390208	1,237.50		1,237.50	10/18/04
06/29/04 05/31/04	391727	3,785.50		3,785.50	
07/31/04 06/30/04	392045	1,945.50		1,289.90	10/18/04
09/29/04 07/31/04	396938	742.50		.00	
10/28/04 08/31/04	398416	1,485.00		.00	
10/31/04 09/30/04	398942	1,732.50		.00	
11/22/04 10/31/04	400444	4,070.50		.00	
12/14/04 10/31/04	401557	5,265.00		.00	
Total:					18,327.14

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 49

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00019  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : HEARINGS  
Matter Opened : 09/06/2002Orig Ftrnr : CRED. RGTS - 06975  
Bill Ftrnr : BENTLEY PHILIP - 02495  
Supv Ftrnr : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
NADLER, ELLEN R.	11/15/04	Omnibus hearing and related discussions (6.00)	6.00	3,780.00	5406350	11/17/04
BECKER, GARY M.	11/15/04	Prepare for and appear at omnibus hearing (3.0)	3.00	1,485.00	5411981	11/22/04

Fee Total

9.00

5,265.00

Fee Total

9.00

5,265.00

## UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES	0940					
GARY M. BECKER						
CAB FARES - VENDOR-GARY M. BECKER CAB FARE	BECKER, G M	11/24/04	80.00	6781080	137505	11/24/04
0940 CAB FARES Total :			80.00			

OUT-OF-TOWN TRAVEL

0950

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
GARY M. BECKER						
OUT-OF-TOWN TRAVEL - VENDOR-GARY M. BECKER HOTEL	BECKER, G M	11/24/04	433.14	6781081	137505	11/24/04
0950 OUT-OF-TOWN TRAVEL Total :			433.14			

0950 OUT-OF-TOWN TRAVEL Total : 433.14

Costs Total :

513.14

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 50

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	6.00	3,780.00					
BECKER, GARY M.	3.00	1,485.00					
<b>Total:</b>	<b>9.00</b>	<b>5,265.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	80.00					
0950 OUT-OF-TOWN TRAVEL	433.14					
<b>Costs Total :</b>	<b>513.14</b>					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 51

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00022

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/09/2004 TO: 11/30/2004  
UNBILLED DISB FROM: 11/08/2004 TO: 11/08/2004

FEES ----- COSTS -----

GROSS BILLABLE AMOUNT: 5,565.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 11/30/2004  
CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION?

YES OR NO

11/08/2004

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES: 14,110.00

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL: 12/14/04  
LAST BILL NUMBER: 401557

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

14,110.00

0.00

14,110.00

-5,565.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NATALIS &amp; FRANKEL LLP

PAGE 52

Run Date &amp; Time: 12/14/2004 13:22:25

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00022

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
06366	HERZOG, BARRY	TAX	11/09/04	11/30/04	6.60	3,465.00	
06228	KOEVARY, JONATHAN T	CRED	11/30/04	11/30/04	8.40	2,100.00	
Total:					15.00	5,565.00	

Sub-Total Hours : 6.60 Partners 0.00 Counsels 8.40 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest	Latest	Total Unbilled	Total	Amount
0885	LONG-DISTANCE TEL.	11/08/04	11/08/04	9.74	9.74	
Total					9.74	
Grand Total					5,574.74	

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 12/14/04 13:22:25)

Bill Date	Thru Date	Bill #	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections	Date	Balance Due
11/22/04	10/31/04	400444	8,545.00		.00			.00		8,545.00
12/14/04	10/31/04	401557	5,565.00		9.74			.00		5,574.74
Total:			14,110.00		9.74			.00		14,119.74

alp\_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 53

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00022

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
HERZOG, BARRY	11/09/04	Built in loan analysis.	1.90	997.50	5396441	11/12/04
HERZOG, BARRY	11/10/04	Analysis re: built-in-loss.	0.50	262.50	5396440	11/12/04
HERZOG, BARRY	11/23/04	Analysis re: 382	0.90	472.50	5427498	12/01/04
HERZOG, BARRY	11/29/04	Disc. sealed air settlement w/B. Rigel	0.40	210.00	5427497	12/01/04
KOEVARY, JONATHAN T	11/30/04	Research UAL NOL disposition.	8.40	2,100.00	5422739	12/01/04
HERZOG, BARRY	11/30/04	382 analysis; disc. w/B. Rigel Sealed Air Settlement; draft outline re: effects of ownership change	2.90	1,522.50	5430304	12/02/04

Fee Total

15.00

5,565.00

Fee Total

15.00

5,565.00

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL.	0885					
LONG-DISTANCE TEL.	BENTLEY, P	11/08/04	9.74	6763026	136824	11/09/04
3128612485						

0885 LONG-DISTANCE TEL. Total : 9.74

Costs Total :

9.74



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 54

Run Date & Time: 12/14/2004 13:22:25

Matter No: 056772-00022

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1879796

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
HERZOG, BARRY	6.60	3,465.00					
KOEVAR, JONATHAN T	8.40	2,100.00					
<b>Total:</b>	<b>15.00</b>	<b>5,565.00</b>					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	9.74					

Costs Total : 9.74

alp\_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 55

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1879796  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/15/2004

TO: 11/15/2004

UNBILLED DISB FROM:

FEES

GROSS BILLABLE AMOUNT:

1,237.50

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

11/15/2004

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

19,746.50

264.00

0.00

0.00

20,010.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

12/14/04

401557

LAST PAYMENT DATE:

401557 ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

10/18/04

31,064.00

0.00

31,064.00

10,276.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 56

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1679796  
Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY  
Emp Id Employee Name Group Oldest Latest Hours Amount

05292 BECKER, GARY M. CRED 11/15/04 11/15/04 2.50 1,237.50

Total: 2.50 1,237.50

Sub-Total Hours : 0.00 Partners 2.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 12/14/04 13:22:25)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due
YEAR 2002	2,275.00				2,275.00		
06/17/03 05/31/03	371897	455.00			455.00	12/26/03	
07/24/03 06/30/03	373811	910.00			910.00	12/26/03	
09/30/03 08/31/03	376733	455.00			455.00	05/10/04	
11/14/03 09/30/03	379590	705.00			705.00	05/10/04	
11/30/03 10/31/03	380293	470.00			470.00	07/02/04	
12/31/03 11/30/03	381784	705.00			910.00	07/02/04	
01/29/04 12/31/03	382765	705.00			902.00	07/02/04	
02/25/04 01/31/04	384579	495.00			495.00	10/18/04	
05/27/04 04/30/04	390208	742.50			1,021.50	10/18/04	
06/29/04 05/31/04	391727	621.50					885.50
07/31/04 06/30/04	392045	1,485.00			1,045.70	10/18/04	1,485.00
10/28/04 08/31/04	398416	742.50					742.50
10/31/04 09/30/04	398942	2,227.50					2,227.50
11/22/04 10/31/04	400444	13,432.50					13,432.50
12/14/04 10/31/04	401557	1,237.50					1,237.50
Total:	27,664.00		1,990.70		9,644.20		20,010.50

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 57

Run Date &amp; Time: 12/14/2004 13:22:25

Matter No: 056772-00028

Orig Pctr: CRED. RGTS - 06975

Proforma Number: 1879796

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL\NON-WORKING

Supv Pctr: MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M.

11/15/04 Travel for omnibus hearing (bill at 4 normal rate) (2.5 hrs) .

2.50

1,237.50

5411982 11/22/04

Fee Total

2.50

1,237.50

Fee Total

2.50

1,237.50

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 58

Run Date & Time: 12/14/2004 13:22:25

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAYEL\NON-WORKING

Matter Opened: 10/04/2002

Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1879796  
Bill Frequency: M

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	2.50	1,237.50					
<b>Total:</b>	<b>2.50</b>	<b>1,237.50</b>					

alp\_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 12/14/04 13:22:39

Worked : 12/31/99 thru 12/14/04

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	23.60	6,442.00	2,303.09	8,745.09	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	22.30	11,237.00	77.94	11,314.94	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	82.30	35,374.00	883.42	36,257.42	BENTLEY PHILIP - 02495		M	B
00007	REORGANIZATION PLAN	56.10	26,346.50	345.98	26,692.48	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	3.90	1,150.50	0.00	1,150.50	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	124.60	61,107.50	103.48	61,210.98	BENTLEY PHILIP - 02495		M	B
00015	PLAN AND DISCLOSURE STAT	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	9.00	5,265.00	513.14	5,778.14	BENTLEY PHILIP - 02495		M	B
00022	TAX ISSUES	15.00	5,565.00	9.74	5,574.74	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	2.50	1,237.50	0.00	1,237.50	BENTLEY PHILIP - 02495		M	B
Client Total		339.90	153,725.00	4,236.79	157,961.79				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE